

**To:** dpeer@mlcorporateventures.com[dpeer@mlcorporateventures.com]  
**Cc:** Ryan.rupp@millelacsband.com[Ryan.rupp@millelacsband.com]; Andrew Boyd - Mille Lacs (andrew.boyd@millelacsband.com)[andrew.boyd@millelacsband.com]  
**From:** Restaino, Mark  
**Sent:** Fri 5/26/2017 7:05:44 PM  
**Subject:** Underground Storage Tank Inspections

Dave,

Thanks for getting meeting with me regarding the inspections of your underground storage tank facilities. I just wanted to quickly summarize our discussion and make sure it was understood what was needed to complete the inspections.

Here is a list of the items that we need for each facility. If there is an error or you need clarification please feel free to give me a call.

#### East Lake

##### Required:

- 1) Conduct an inspection of the of the automatic shutoff overfill device for each tank. Ensure that is operating properly and is set at the correct height.
- 2) Make sure all sheer valves are properly anchored.
- 3) Provide copies of your release detection records for the tank and pipe from September 2016 to May 2017.
- 4) Provide a copy of the latest functionality test of the automatic line leak detectors.

##### Additional suggestions:

- 1) Adjust the levels of the overfill alarm on your ATG to match the automatic shutoff device.
- 2) While you have the contractor on site conduct a periodic test of the spill buckets. (This would save money and meet the 3 year periodic testing requirements for the new regulations)

### Cross Roads C-Store

#### Required:

- 1) Conduct an inspection of the of the automatic shutoff overfill device for each tank. Ensure that is operating properly and is set at the correct height.
- 2) Repair/Replace the damaged spill bucket
- 3) Provide copies of your release detection records for the tank and pipe from September 2016 to May 2017.
- 4) Provide a copy of the latest functionality test of the automatic line leak detectors.

#### Additional suggestions:

- 1) Adjust the levels of the overfill alarm on your ATG to match the automatic shutoff device.
- 2) While you have the contractor on site conduct a periodic test of the spill buckets. (This would save money and meet the 3 year periodic testing requirements for the new regulations)

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### MLB C-Store

#### Required:

- 1) Make sure all sheer valves are properly anchored.
- 2) Provide copies of your release detection records for the tank and pipe from November 2016 to May 2017.
- 3) Provide a copy of the latest functionality test of the automatic line leak detectors.

#### Additional suggestions:

- 1) Adjust the levels of the overfill alarm on your ATG to match the automatic shutoff device.
- 2) While you have the contractor on site conduct the periodic test of the spill buckets and the overfill device. (This would save money and meet the 3 year periodic testing requirements for the new regulations)

Former Meleen's Sport Center

Required:

- 1) Provide copies of your release detection records for the tank and pipe.
- 2) Fill out notification form.

Additional suggestions:

- 1) While you have the contractor on close by conduct the periodic test of the spill buckets and the overfill device. (This would save money and meet the 3 year periodic testing requirements for the new regulations)

***Mark Restaino***

Underground Storage Tanks Section  
Land and Chemicals Division  
U.S. EPA Region 5  
77 W. Jackson Blvd. (LR-17J)  
Chicago, IL 60604  
Phone: (312) 886-0394  
Fax: (312) 582-5872

